

WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024
MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. CASH	Invoice Number : 2562 CASH
	Invoice Date : 01/09/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05877L0	1.00	1900.00	1,425.00
				SALE: RETURN :	1,425.00

RS. ONE THOUSAND FOUR HUNDRED TWENTY-FIVE ONLY	1.00	Total :	1425.00
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,425.00

Invoice Total 1425.00

For WARDROBE COLLECTION